

# CITY OF BREMERTON

## PURCHASE ORDER & CLAIM

BILL AND SHIP TO:

THIS SPACE FOR CITY  
USE ONLY.

ORDERING

DEPARTMENT:

Check Here if This  
is Final Payment.

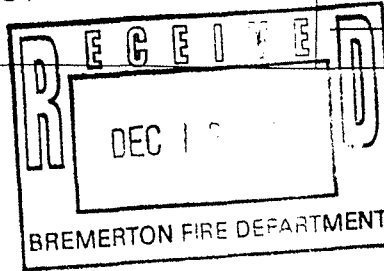
PURCHASE ORDER  
NUMBER

E211369

THIS NUMBER MUST APPEAR  
ON ALL PACKAGES, INVOICES,  
AND CORRESPONDENCE.



CITY OF BREMERTON  
FIRE DEPARTMENT ADMINISTRATION  
817 PACIFIC AVENUE  
BREMERTON, WA 98337



VENDOR

1489

PARAMETRIX INC

5700 KITSAP WAY STE 202  
BREMERTON WA 98312-2234

PURCHASING DIVISION  
239 FOURTH STREET  
BREMERTON, WA 98337-1806  
(360) 478-5293  
FAX (360) 478-5200

DATE OF ORDER	REQUISITION NUMBER	CONTACT NAME:	PHONE NUMBER	PAGE
12/11/01				1

QUANTITY	UNIT	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
1		PROFESSIONAL SERVICES AGREEMENT FOR CONSTRUCTION MANAGEMENT SERVICES FOR SESKO NUISANCE ABATEMENT PROJECT PER AGENDA BILL #01-256 AND APPROVED BY COUNCIL ON NOVEMBER 7, 2001	35146.3900	35,146.39
TOTAL PURCHASE ORDER				35,146.39

CHARGE	PROJECT	AMOUNT
524.6064-54110		35,146.39
TOTAL PURCHASE ORDER		35,146.39

*Changed Bars Code to:  
#559-2064, 54110-64010*

*INV # 01-62478      8/15/03      \$1,238.65*

CONDITIONS OF PURCHASE ON REVERSE  
FOR CITY USE ONLY BELOW THIS LINE

CERTIFICATION: The undersigned certifies under penalty of perjury  
that the materials have been furnished, the services rendered or labor  
performed as herein described and that the claim is just, due and an  
unpaid obligation against the CITY OF BREMERTON and that the  
undersigned is authorized to authenticate and certify to said claim.

X \_\_\_\_\_  
X \_\_\_\_\_  
X \_\_\_\_\_

ORDERED FOR THE CITY OF BREMERTON

BY *[Signature]*  
VOID UNLESS SIGNED

CITY IS AN EQUAL OPPORTUNITY EMPLOYER

BREMERTON-004613

# Parametrix

ENGINEERING . PLANNING . ENVIRONMENTAL SCIENCES

Finance Group  
5814 GRAHAM STREET, PO BOX 460  
SUMNER, WASHINGTON 98390-1516  
T. 253.863.5128 F. 253.863.7399  
www.parametrix.com

Remit to: P. O. Box 146, Spokane, WA 99210-0146

City of Bremerton  
239 4th Street  
Bremerton,, WA 98310

Invoice : 01-62478  
Invoice Date : 08/15/2003  
Project : 235-1896-054  
Project Name : SESKO Property Abatement  
Client Project: P. O. # E211050

For Professional Services Rendered from 6/28/2003 through 7/25/2003

## Phase 02: Construction Mgmt/Administration

### Task 01 : Construction Management

Task Labor	1,108.05	
Task Expense	130.60	
Task Total	<u>1,238.65</u>	
Phase Labor		1,108.05
Phase Expense		<u>130.60</u>
Phase Total		1,238.65

Total Amount Due This Invoice:

1,238.65

## STATEMENT:

Prior Billings :	\$ 19,415.99	Contract Amount :	\$ 35,146.39	Billings To Date :	\$ 20,654.64
Current Billings :	<u>1,238.65</u>	Billings To Date :	<u>20,654.64</u>	Paid To Date :	<u>19,415.99</u>
Total Billings :	\$ 20,654.64	Contract Balance :	\$ 14,491.75	Total Amount Due :	\$ 1,238.65

BREMERTON-004614